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15 Attorneys for The Roman Catholic Archbishop  
of San Francisco

16 UNITED STATES BANKRUPTCY COURT  
17 NORTHERN DISTRICT OF CALIFORNIA  
18 SAN FRANCISCO DIVISION  
19

20 In re:

21 THE ROMAN CATHOLIC  
ARCHBISHOP OF SAN FRANCISCO,

22  
23 Debtor and  
24 Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR  
26 BLANK ROME LLP [MAY 2025]

27 ///

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1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Blank Rome LLP, (hereinafter "BR"), insurance  
3 counsel for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession,  
4 hereby files its Monthly Professional Fee Statement for the month of May 2025 ("Fee Period").  
5 Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and  
6 Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total  
7 legal fees and costs expended by BR on account of the Debtor for the month of May 2025 are as  
8 follows:

9

Period	Fees	Expenses	Total
May 1, 2025, through May 31, 2025	\$107,859.10	\$3,895.99	\$111,755.09
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$86,287.28	\$3,895.99	\$90,183.27

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16 Attached hereto as **Exhibit A** is a summary of BR's professionals by individual, setting  
17 forth the (a) name and title of each individual who provided services during the Fee Period; (b)  
18 aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d)  
19 amount of fees earned by each BR professional during the Fee Period. Multiple attorneys  
20 reviewed priest personnel files to expedite the production of files to insurers and to the Committee  
21 in response to its Rule 2004 request.

22 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation  
23 sought by project categories during the Fee Period.

24 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement  
25 sought, by expense category, during the Fee Period.

26 Finally, attached hereto as **Exhibit D**, are records of BR's fees incurred during the period  
27 of May 2025, consisting of contemporaneously maintained time entries for each professional in  
28 increments of tenth (1/10) of an hour.

1 The Net Total Allowed Payments detailed above shall be paid from funds held by the  
2 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon BR within  
3 14 days from the date of service of this Statement.

4 Dated: June 20, 2025

FELDERSTEIN FITZGERALD  
WILLOUGHBY PASCUZZI & RIOS LLP

7 By: /s/ Paul J. Pascuzzi  
8 Paul J. Pascuzzi  
9 Attorneys for Debtor and Debtor in Possession  
The Roman Catholic Archbishop of San Francisco

10 Dated: June 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON  
LLP

12 By: /s/ Ori Katz  
13 Ori Katz  
14 Alan H. Martin  
15 Attorneys for Debtor and Debtor in Possession  
16 The Roman Catholic Archbishop of San Francisco  
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**Exhibit A**

**Compensation by Professional Person for Hourly Services  
for the Fee Period of  
May 2025**

Name	Position	Rate	Hours	Amount
Jeffrey L. Schulman	Partner	\$836	42.20	\$35,279.20
Barron L. Weinstein	Of Counsel	\$820	25.20	\$20,664.00
Robyn Michaelson	Partner	\$808	9.80	\$7,918.40
Hannah K. Ahn	Associate	\$795	21.90	\$17,410.50
Amy Spencer	Associate	\$690	1.90	\$1,311.00
Mathew E. Santoyo	Associate	\$600	1.00	\$600.00
Kevin Cifarelli	Associate	\$525	38.00	\$19,950.00
Brian Carolus	Legal Assistant/Paralegal	\$340	13.90	\$4,726.00
<b>TOTAL</b>			<b>153.90</b>	<b>\$107,859.10</b>

**Exhibit B**

**Summary of Compensation by Project Category  
Compensation by Project Category for Hourly Services  
for the Fee Period of May 2025**

**Bankruptcy Categories**

Description	Hours	Amount
Asset Analysis and Recovery (Insurance Proceeds)	62.10	\$38,904.00
Fee Application	1.00	\$828.00
Lit (Analysis of Coord Abuse Claims for Available Ins Coverage)	14.90	\$5,546.00
Mediation	71.80	\$59,192.60
Motion Practice	3.60	\$3,001.60
Preparation of Materials for Parties in Bankruptcy Proceedings	0.40	\$334.40
Discovery	0.10	\$52.50
<b>TOTAL</b>	<b>153.90</b>	<b>\$107,859.10</b>

Exhibit C

Summary of Expenses

Expense Category	Amounts
Meals – Weinstein (Mediation)	\$42.47
Airfare – Schulman (Mediation)	\$413.48
Lodging – Schulman (Mediation)	\$239.00
Airfare – Schulman (Mediation)	\$568.48
Parking/Tolls/Transit – Weinstein (Mediation)	\$24.00
Meals – Schulman (Mediation)	\$30.98
Airfare – Schulman (Mediation)	\$768.49
Car Service/Taxi – Schulman (Mediation)	\$132.55
Airfare – Schulman (Mediation)	\$743.48
Car Service/Taxi – Schulman (Mediation)	\$50.94
Lodging – Schulman (Mediation)	\$721.50
Car Service/Taxi – Schulman (Mediation)	\$77.93
Car Service/Taxi – Schulman (Mediation)	\$82.69
<b>TOTAL</b>	<b>\$3,895.99</b>

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**Exhibit D**  
**Blank Rome May Invoice**

# BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR  
LOS ANGELES, CA 90067-2901  
(424) 239-3400  
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO  
PAULA CARNEY AND PHILIP LAM  
PAUL J. PASCUZZI AND BRENDA JENNINGS  
[REDACTED], [REDACTED]  
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: JUNE 06, 2025  
CLIENT ID: 163301  
MATTER NUMBER: 163301-00001 04647  
INVOICE NUMBER: 2284702

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO  
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	(\$70,047.51)	\$17,483.00
05/12/2025	2278542	\$133,108.09	\$0.00	\$133,108.09
<b>BALANCE FORWARD</b>				<b>\$172,332.85</b>
FOR LEGAL SERVICES RENDERED THROUGH 5/31/25			\$107,859.10	
FOR DISBURSEMENTS ADVANCED THROUGH 5/31/25			\$3,895.99	
<b>CURRENT INVOICE TOTAL</b>				<b>\$111,755.09</b>
<b>TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD</b>				<b>\$284,087.94</b>

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 <sup>th</sup> St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit [www.BlankRome.com/Payments](http://www.BlankRome.com/Payments)

# BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR  
LOS ANGELES, CA 90067-2901  
(424) 239-3400  
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO  
PAULA CARNEY AND PHILIP LAM  
PAUL J. PASCUZZI AND BRENDA JENNINGS  
[REDACTED], [REDACTED]  
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: JUNE 06, 2025  
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PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO  
AB 218 CLAIMS**

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**FOR LEGAL SERVICES RENDERED THROUGH MAY 31, 2025**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/01/25	EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL REGARDING RECONCILIATION OF CLAIMANT NAMES LISTED BETWEEN MASTER INSURANCE MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX (.2); EVALUATE AND RECONCILE CLAIMANT ALLEGED DATES OF ABUSE LISTED BETWEEN MASTER INSURANCE MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX (1.7).	B. CAROLUS	06	1.90	646.00
05/01/25	CONFER WITH DEBTOR AND COMMITTEE COUNSEL REGARDING CLAIMS DATA FOR COVERAGE ANALYSIS.	J. SCHULMAN	07	0.80	668.80
05/01/25	PARTICIPATE IN ZOOM CALL WITH CREDITOR'S COMMITTEE COUNSEL B. MICHAEL, J. BAIR, AND DEFENSE COUNSEL D. ZAMORA, AND J. SCHULMAN REGARDING INSURANCE ISSUES AND MEDIATION.	K. CIFARELLI	01	0.70	367.50
05/01/25	PREPARE MEMORANDUM REGARDING INSURANCE COVERAGE ISSUES ARISING FROM MEETING WITH CREDITOR'S COMMITTEE.	K. CIFARELLI	01	0.20	105.00
05/02/25	ANALYZE REVISED CHART WITH NEW ABUSE DATES FROM CREDITORS' COMMITTEE TO DEVELOP REVISED SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.30	157.50
05/02/25	EVALUATE AND RECONCILE CLAIMANT ALLEGED DATES OF	B. CAROLUS	06	4.50	1,530.00



DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	ABUSE LISTED BETWEEN MASTER INSURANCE MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX.				
05/02/25	ATTEND ZOOM MEETING WITH TEAM REGARDING MEDIATION ISSUES (.5); REVIEW FILE MEMOS TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	0.80	656.00
05/02/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (PARTIAL).	J. SCHULMAN	07	0.60	501.60
05/04/25	PREPARE FOR (.3) AND ATTEND (.3) CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY AND PREP.	B. WEINSTEIN	07	0.60	492.00
05/04/25	TEAM MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE MEDIATION STRATEGY.	K. CIFARELLI	07	0.30	157.50
05/04/25	MEDIATION PREPARATION MEETING WITH B. WEINSTEIN AND K. CIFARELLI.	J. SCHULMAN	07	0.30	250.80
05/05/25	REVISE CORRESPONDENCE TO TRAVELERS REGARDING PRE-TRIAL REPORT FOR PRITCHARD CASES.	B. WEINSTEIN	06	1.00	820.00
05/05/25	REVIEW OF ORDER GRANTING MOTION TO ALLOW FILING OF LATE CLAIM, AND REVIEW OF SHAREVAULT FOR ANY ADDITIONAL PROOF OF CLAIM BY CLAIMANT.	K. CIFARELLI	01	0.10	52.50
05/05/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING REVIEWING COVERAGE CHART IN CONNECTION WITH SAME	R. MICHAELSON	07	2.20	1,777.60
05/05/25	RESEARCH AUTHORITY ON CLAIMS ESTIMATION FOR J. SCHULMAN	A. SPENCER	01	1.00	690.00
05/05/25	EVALUATE CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX AND CREATE NEW CLAIMANT ENTRY IN CORRESPONDENCE MATRIX (.2); EVALUATE CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX AND CREATE NEW CLAIMANT ENTRY IN COVERAGE CHART (.2).	B. CAROLUS	06	0.40	136.00
05/06/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING REVIEWING CORRESPONDENCE, POLICY LIST IN CONNECTION WITH SAME	R. MICHAELSON	07	3.40	2,747.20

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/06/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER COUNSEL (.2); SUPPLEMENT MEDIATION CORRESPONDENCE (.2).	B. CAROLUS	06	0.40	136.00
05/06/25	REVISE INSURANCE MATRIX TO DEVELOP SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	07	0.30	157.50
05/06/25	REVIEW OF EMAIL FROM M. SILVER WITH CLAIM MATRIX TO DEVELOP SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
05/07/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING REVIEWING/ANALYZING POLICY LIST, CLAIM LIST IN CONNECTION WITH SAME	R. MICHAELSON	07	3.50	2,828.00
05/07/25	EVALUATE CORRESPONDENCE SENT FROM DEFENSE COUNSEL TO CARRIER (.2); SUPPLEMENT CORRESPONDENCE MATRIX ENTRIES FOR ■ CLAIMANTS (.2); EVALUATE NEW BANKRUPTCY COURT PLEADING RECEIVED FROM DEFENSE COUNSEL (.2); SUPPLEMENT CLAIMANT PLEADINGS (.2).	B. CAROLUS	06	0.80	272.00
05/07/25	REVIEW INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.50	418.00
05/07/25	ATTEND DEBTOR MEETING IN PREPARATION FOR ONGOING MEDIATION (1); PREPARE FOR SAME (.7).	J. SCHULMAN	07	1.70	1,421.20
05/08/25	INVESTIGATE COVERAGE ISSUES AS PER MEDIATOR REQUEST (SPLIT) (.4); CONFER WITH DEBTOR TEAM REGARDING COVERAGE ISSUES (.8); ATTENTION TO COVERAGE ANALYSIS AND DELIVERABLES REQUESTED BY MEDIATORS (1.2).	J. SCHULMAN	07	2.40	2,006.40
05/08/25	REVIEW DRAFT BRIEF IN SUPPORT OF MOTION (.7); REVISE B. WEINSTEIN DECLARATION AND REVIEW POLICIES REGARDING SAME (.8).	J. SCHULMAN	08	1.50	1,254.00
05/08/25	TEAM MEETING WITH D. ZAMORA, M. SILVER AND J. SCHULMAN RE INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.80	420.00
05/08/25	ANALYZE NEW CLAIMS INFORMATION FROM CREDITOR'S COMMITTEE.	K. CIFARELLI	01	0.70	367.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/08/25	PREPARE MATRIX OF CLAIMANT INFORMATION FOR TRAVELERS PER REQUEST OF MEDIATORS.	K. CIFARELLI	01	0.60	315.00
05/08/25	PREPARE MATRIX OF CLAIMANT INFORMATION FOR CHUBB PER REQUEST OF MEDIATORS.	K. CIFARELLI	01	0.70	367.50
05/08/25	PREPARE MATRIX OF CLAIMANT INFORMATION FOR [REDACTED] RE PER REQUEST OF MEDIATORS.	K. CIFARELLI	01	0.60	315.00
05/08/25	PREPARE MEMORANDUM REGARDING NEW DATES OF ABUSE FOR CLAIMANTS PROVIDED BY CREDITOR'S COMMITTEE.	K. CIFARELLI	01	0.30	157.50
05/08/25	REVIEW OF CORRESPONDENCE FROM [REDACTED] WITH CHART OF REVISED CLAIMANT INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/08/25	ANALYZE COVERAGE CHART TO ADVISE DEFENSE COUNSEL RE INSURANCE ISSUES ASSOCIATED WITH BELLWETHER CASES.	K. CIFARELLI	01	0.40	210.00
05/08/25	REVIEW OF CHUBB'S COVERAGE POSITION IN RESPONSE TO CLAIMANTS DURING CERTAIN POLICY PERIOD.	K. CIFARELLI	01	0.30	157.50
05/08/25	PREPARE CORRESPONDENCE TO CHUBB COUNSEL J. CHORLEY AND ADJUSTER S. DEWIT REGARDING COVERAGE POSITION OF [REDACTED] CLAIMS.	K. CIFARELLI	01	0.20	105.00
05/08/25	REVIEW CORRESPONDENCE FROM A. COTTRELL AND G. BROWN RE DOCUMENT PRODUCTION.	K. CIFARELLI	93	0.10	52.50
05/08/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	0.70	565.60
05/09/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (1.2); PREPARE FOR SAME (.5); ATTEND MEDIATOR MEETING (.6) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	2.60	2,173.60
05/09/25	EMAIL CORRESPONDENCE WITH J. SCHULMAN RE: UPDATES TO INSURANCE ASSET ANALYSIS	H. AHN	01	0.10	79.50
05/09/25	EMAIL CORRESPONDENCE AND CONFER WITH K. CIFARELLI RE: UPDATES TO INSURANCE ASSET ANALYSIS FOR SF DIOCESE	H. AHN	01	0.20	159.00
05/09/25	DRAFT, REVIEW AND REVISE ASSET ANALYSIS PER INSURERS AND NOTATION OF ALLOCATION CHANGES	H. AHN	01	2.20	1,749.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/09/25	PREPARE SCHEDULE OF CLAIMANTS FOR CARRIER IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.40	210.00
05/10/25	REVIEW AND REVISE EXHIBIT TO FEE APPLICATION.	B. WEINSTEIN	05	0.50	410.00
05/10/25	ANALYZE CARRIER CLAIMANT LISTS TO CALCULATE POTENTIAL SETTLEMENT CONTRIBUTIONS.	K. CIFARELLI	01	0.40	210.00
05/10/25	PREPARE MEMORANDUM RE POTENTIAL COVERAGE OF CLAIMS AND TENDER OF NEW TENDERS TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
05/12/25	ANALYZE INSURANCE DOCUMENTS REGARDING AVAILABLE COVERAGE FOR EARLY CLAIMS.	B. WEINSTEIN	07	0.50	410.00
05/12/25	CONFER WITH K. CIFARELLI AND H. AHN REGARDING CLAIMS AND COVERAGE ANALYSIS.	J. SCHULMAN	07	0.50	418.00
05/12/25	MEETING WITH J. SCHULMAN AND H. AHN RE MEDIATION AND INSURANCE INFORMATION.	K. CIFARELLI	01	0.50	262.50
05/12/25	PREPARE MATERIALS FOR NEXT MEDIATION SESSION WITH INSURANCE CARRIERS.	K. CIFARELLI	01	0.40	210.00
05/13/25	REVIEW AND REVISE INSURANCE ASSET ANALYSIS TO INCLUDE SUPPLEMENTAL CLAIMANT INFORMATION	H. AHN	01	0.80	636.00
05/13/25	REVIEW AND REVISE MEDIATION DEMAND LETTERS FOR CLAIMANTS	H. AHN	01	6.10	4,849.50
05/13/25	PREPARE FOR (.6) AND ATTEND (1.0) ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES AND STRATEGY; ANALYZE NEW INSURANCE COVERAGE OPINION FROM UTAH WITH RELEVANT ISSUES (.2).	B. WEINSTEIN	07	1.80	1,476.00
05/13/25	ATTENTION TO INSURER DEMANDS AND REVISED COVERAGE/CLAIM ANALYSIS FOR SAME (1.3); MEETING WITH DEBTOR PROFESSIONALS IN PREPARATION FOR MEDIATION (.8) AND PREPARE FOR SAME (.5).	J. SCHULMAN	07	2.60	2,173.60
05/14/25	REVISE INSURER CORRESPONDENCE AND EXHIBITS IN ANTICIPATION OF MEDIATION (.8); ANALYSIS OF COVERAGE AND CLAIMS DATA REGARDING SAME (2.3); CONFER WITH K. CIFARELLI	J. SCHULMAN	07	4.30	3,594.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	AND A. HAHN REGARDING SAME (1.2).				
05/14/25	REVIEW AND REVISE INSURANCE ASST ANALYSIS AND MEDIATION DEMAND	M. SANTOYO	01	0.60	360.00
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.80	420.00
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.40	210.00
05/14/25	PREPARE SCHEDULE OF INSURANCE COMPANY CLAIMS TO SUPPORT DEMAND LETTER.	K. CIFARELLI	01	0.30	157.50
05/14/25	PREPARE SCHEDULE OF INSURANCE COMPANY CLAIMS TO SUPPORT DEMAND LETTER.	K. CIFARELLI	01	0.20	105.00
05/14/25	TEAM MEETING WITH J. SCHULMAN AND H. AHN TO DISCUSS SETTLEMENT DEMANDS.	K. CIFARELLI	01	0.20	105.00
05/14/25	ANALYZE INSURANCE CARRIERS' EXPOSURE TO DEVELOP INSURANCE DEMANDS IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	1.20	630.00
05/14/25	PREPARE SCHEDULE OF INSURANCE COMPANY CLAIMS TO SUPPORT DEMAND LETTER.	K. CIFARELLI	01	0.30	157.50
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	1.50	787.50
05/14/25	PREPARE CORRESPONDENCE TO SIX INSURANCE COMPANIES REGARDING MEDIATION AND SETTLEMENT.	K. CIFARELLI	01	1.20	630.00
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	1.50	787.50
05/14/25	REVIEW AND REVISE MEDIATION DEMAND LETTERS AND ACCOMPANYING EXHIBITS	H. AHN	01	7.20	5,724.00
05/14/25	EVALUATE NEW ABUSE DATES FOR ■ CLAIMANTS TO DETERMINE ADDITIONAL POTENTIAL INSURANCE COVERAGE (.8); EVALUATE NEW TENDER CORRESPONDENCE FROM COVERAGE COUNSEL TO CARRIER (.2); CREATE NEW CORRESPONDENCE MATRIX CLAIMANT ENTRY (.2); CREATE	B. CAROLUS	06	1.80	612.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	NEW COVERAGE CHART CLAIMANT ENTRY (.2); CONSOLIDATE DUPLICATE CORRESPONDENCE MATRIX CLAIMANT ENTRIES (.2); CONSOLIDATE DUPLICATE COVERAGE CHART CLAIMANT ENTRIES (.2).				
05/14/25	DRAFT REVISE B. WEINSTEIN DECLARATION IN SUPPORT OF MOTION AND COMPILE EXHIBITS (.5); REVIEW CURRENT DRAFT OF MEMORANDUM IN SUPPORT (.7).	J. SCHULMAN	08	1.20	1,003.20
05/14/25	CONFER WITH K. CIFARELLI RE: MEDIATION DEMAND LETTERS AND RELATED ISSUES	H. AHN	01	0.90	715.50
05/14/25	REVIEW OF NEW CLAIM INFORMATION TO DETERMINE POTENTIAL COVERAGE.	K. CIFARELLI	01	0.20	105.00
05/14/25	PREPARE TENDER LETTER TO CARRIER RE NEW CLAIM.	K. CIFARELLI	01	0.40	210.00
05/14/25	MEETING WITH J. SCHULMAN RE MEDIATION.	K. CIFARELLI	01	0.20	105.00
05/14/25	REVIEW AND ANALYSIS OF CORRESPONDENCE WITH INSURER REGARDING NEGOTIATIONS WITH INSURERS AND PREPARATION FOR MEDIATION (.3); REVIEW AND ANALYSIS OF CORRESPONDENCE WITH LEGAL TEAM REGARDING NEGOTIATING STRATEGY FOR MEDIATION (.2); REVIEW AND ANALYSIS OF CORRESPONDENCE REGARDING MOTION TO EXTEND STAY (.2).	B. WEINSTEIN	07	0.70	574.00
05/14/25	PHONE CALL WITH DEFENSE COUNSEL M. SILVER RE DISCREPANCIES IN COMMITTEE CLAIMS LIST.	K. CIFARELLI	01	0.20	105.00
05/14/25	REVIEW OF CLAIM MATERIALS TO RECONCILE DISCREPANCIES IN ABUSE DATES TO PREPARE SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.50	262.50
05/15/25	DEBTOR MEETING IN PREPARATION FOR MEDIATION (.7); CONFER WITH B. WEINSTEIN AND K. CIFARELLI IN PREPARATION FOR SAME (.5).	J. SCHULMAN	07	1.20	1,003.20
05/15/25	EVALUATE 8 NEW MEDIATION CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL AND CARRIERS (.4); SUPPLEMENT	B. CAROLUS	06	0.70	238.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	MEDIATION CORRESPONDENCE REGARDING THE SAME (.3).				
05/15/25	REVIEW OF CORRESPONDENCE FROM COUNSEL FOR INSURANCE COMPANY IN RESPONSE TO SETTLEMENT DEMAND.	K. CIFARELLI	01	0.20	105.00
05/15/25	REVISE SCHEDULE OF ASSETS FOR INSURER DEMAND.	K. CIFARELLI	01	0.20	105.00
05/15/25	PREPARE MEMORANDUM RE COVERAGE ISSUES IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.20	105.00
05/15/25	REVIEW OF EMAIL FROM CARRIER IN RESPONSE TO NOTICE OF CLAIM.	K. CIFARELLI	01	0.10	52.50
05/15/25	FINALIZE EXHIBIT TO MEDIATION DEMAND LETTER TO INSURANCE CARRIER CNA	H. AHN	01	0.20	159.00
05/15/25	MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE MEDIATION.	K. CIFARELLI	01	0.50	262.50
05/15/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	1.00	525.00
05/15/25	REVIEW OF CORRESPONDENCE FROM INSURANCE COMPANY COUNSEL RE MEDIATION.	K. CIFARELLI	01	0.20	105.00
05/15/25	REVIEW EVIDENCE IN SUPPORT OF INSURANCE POLICY TO DEVELOP SETTLEMENT DEMAND.	K. CIFARELLI	01	0.30	157.50
05/15/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM TO PREPARE FOR MEDIATION (.8); ATTEND ZOOM WITH TEAM TO DISCUSS CARRIER DEMANDS AND MEDIATION STRATEGY (.5); REVIEW FILE NOTES AND CHARTS TO PREPARE FOR BOTH ZOOM MEETINGS (.3); ATTEND ZOOM CONFERENCE WITH COMMITTEE COUNSEL REGARDING MEDIATION STRATEGY (1.2); REVIEW FILE NOTES TO PREPARE FOR SAME (.3); TELEPHONE CONFERENCE WITH CO-COUNSEL REGARDING MEDIATION ISSUES (.2); TELEPHONE CONFERENCE WITH ADDITIONAL CO-COUNSEL REGARDING MEDIATION STRATEGY (.3); PREPARE CORRESPONDENCE TO CLIENT REGARDING MEDIATION ISSUES (1.2).	B. WEINSTEIN	07	4.50	3,690.00
05/16/25	REVIEW OF CORRESPONDENCE FROM CHUBB REGARDING INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/16/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (1.2) AND PREPARE FOR SAME (.5).	J. SCHULMAN	07	1.70	1,421.20
05/16/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.40	136.00
05/19/25	REVIEW OF EMAIL FROM INSURANCE CARRIER COUNSEL RE MEDIATION.	K. CIFARELLI	01	0.10	52.50
05/19/25	PREPARE RESPONSE TO INSURANCE CARRIER COUNSEL RE MEDIATION.	K. CIFARELLI	01	0.10	52.50
05/19/25	PREPARE SCHEDULE OF CLAIMS FOR CARRIER.	K. CIFARELLI	01	0.40	210.00
05/19/25	REVIEW FILE NOTES AND CHARTS TO PREPARE FOR MEDIATION (.7).	B. WEINSTEIN	07	0.70	574.00
05/19/25	TRAVEL FOR IN-PERSON MEDIATION.	J. SCHULMAN	07	2.00	1,672.00
05/19/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	3.30	2,758.80
05/19/25	PREPARE INSURANCE INFORMATION FOR MEDIATION.	K. CIFARELLI	01	2.20	1,155.00
05/20/25	ANALYZE DISCREPANCIES IN ABUSE DATES RAISED BY EXCESS CARRIERS.	K. CIFARELLI	01	0.40	210.00
05/20/25	ATTEND MEDIATION (8.5); RETURN TRAVEL TO NEW YORK (2).	J. SCHULMAN	07	10.50	8,778.00
05/20/25	PARTICIPATE IN MEDIATION WITH INSURANCE CARRIERS.	K. CIFARELLI	01	6.50	3,412.50
05/20/25	ANALYZE DISCREPANCIES IN ABUSE DATES RAISED BY PRIMARY CARRIERS.	K. CIFARELLI	01	1.20	630.00
05/20/25	PREPARE EMAIL TO PRIMARY CARRIER COUNSEL IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/20/25	PREPARE MEMORANDUM RE INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.10	52.50
05/20/25	REVIEW FILE NOTES AND CHARTS TO PREPARE FOR MEDIATION (.3); ATTEND IN PERSON MEDIATION IN SAN FRANCISCO WITH MEDIATORS, CARRIERS AND COMMITTEE.	B. WEINSTEIN	07	9.30	7,626.00
05/20/25	REVIEW AND REVISE INSURANCE ASSET ANALYSIS AND MEDIATION DEMAND	M. SANTOYO	01	0.40	240.00



DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/20/25	CONFER WITH M. SANTOYO RE: REVISIONS TO INSURANCE ASSET ANALYSIS AND RELATED ISSUES	H. AHN	01	0.30	238.50
05/20/25	CONFER AND EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: UPDATED COMMITTEE CHART, REVISIONS TO INSURANCE ASSET ANALYSIS MATRIX, AND RELATED ISSUES	H. AHN	01	0.20	159.00
05/20/25	ANALYZE AND REVISE INSURANCE ASSET ANALYSIS MATRIX	H. AHN	01	1.10	874.50
05/21/25	ANALYZE FILE NOTES FOLLOWING YESTERDAY'S MEDIATION REGARDING FUTURE ACTION (.5).	B. WEINSTEIN	07	0.50	410.00
05/21/25	EVALUATE NEW CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL AND CARRIERS (.3); SUPPLEMENT MEDIATION CORRESPONDENCE REGARDING THE SAME (.2).	B. CAROLUS	06	0.50	170.00
05/21/25	DRAFT MEMORANDUM OF INSURANCE ISSUES IN ADVANCE OF NEXT MEDIATION SESSION.	K. CIFARELLI	01	0.30	157.50
05/21/25	REVIEW OF CORRESPONDENCE FROM COUNSEL REGARDING INSURANCE REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/21/25	PREPARE EMAIL RESPONSE TO COUNSEL TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
05/21/25	REVIEW OF EMAIL FROM P. PASCUZZI REGARDING INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50
05/21/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/21/25	REVIEW OF EMAIL FROM WESTPORT COUNSEL B. CURET RE REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/21/25	PREPARE EMAIL TO WESTPORT COUNSEL B. CURET RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00
05/21/25	ANALYZE COMMITTEE CLAIMS LIST TO COMPARE SCHEDULE OF CLAIMS PROVIDED TO WESTPORT.	K. CIFARELLI	01	0.70	367.50
05/22/25	REVIEW CORRESPONDENCE REGARDING DISCOVERY ISSUES.	J. SCHULMAN	09	0.40	334.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/22/25	ANALYZE RECENT EMAILS WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.5);	B. WEINSTEIN	07	0.50	410.00
05/22/25	REVIEW OF CORRESPONDENCE FROM P. CALIFANO WITH REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/22/25	PREPARE RESPONSE TO CORRESPONDENCE FROM P. CALIFANO WITH REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/22/25	EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: PROPOSED CHANGES TO INSURANCE ASSET ANALYSIS MATRIX	H. AHN	01	0.40	318.00
05/22/25	ANALYZE UPDATED COMMITTEE CHART DATA AGAINST INSURANCE ASSET ANALYSIS MATRIX AND DRAFT PROPOSAL FOR POTENTIAL REVISIONS	H. AHN	01	1.90	1,510.50
05/23/25	PREPARE FOR (.5) AND ATTEND (1.0 ) ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGIES; TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING LITIGATION STATUS AND MOTION REGARDING STAY (.3).	B. WEINSTEIN	07	1.80	1,476.00
05/23/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION.	J. SCHULMAN	07	1.10	919.60
05/23/25	EVALUATE CORRESPONDENCE FROM COVERAGE COUNSEL AND DEFENSE COUNSEL REGARDING ST. PATRICK'S SEMINARY (.2); PREPARE SHAREFILE FOLDERS OF COPIES OF ALL APPLICABLE INSURANCE POLICIES FOR ALL RESPECTIVE CLAIMANTS REGARDING THE SAME (1.1).	B. CAROLUS	06	1.30	442.00
05/27/25	DEBTOR TEAM MEETING REGARDING MEDIATION (1) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.30	1,086.80
05/27/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING LITIGATION AND MEDIATION ISSUES (1.0); REVIEW FILE NOTES TO PREPARE FOR SAME (.5).	B. WEINSTEIN	07	1.50	1,230.00
05/28/25	INVESTIGATE COVERAGE ISSUES IN PREPARATION FOR UPCOMING MEDIATION.	J. SCHULMAN	07	1.30	1,086.80
05/28/25	REVIEW OF EMAIL FROM CLIENT RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/28/25	PREPARE EMAIL REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
05/28/25	RESEARCH CLAIMS ESTIMATION PROCEDURE FOR J. SCHULMAN	A. SPENCER	01	0.90	621.00
05/29/25	REVIEW AND REVISE DRAFT PLEADING REGARDING MOTION TO EXTEND STAY (.5).	B. WEINSTEIN	08	0.50	410.00
05/29/25	CONFERENCE CALL WITH H. AHN REGARDING CLAIMANT INFORMATION PROVIDED BY COMMITTEE.	K. CIFARELLI	01	0.20	105.00
05/29/25	REVIEW OF MEMORANDUM FROM H. AHN REGARDING DISCREPANCIES IN COMMITTEE CHART AND CLAIMANT MATERIALS.	K. CIFARELLI	01	0.10	52.50
05/29/25	REVIEW OF MATERIALS AND PLEADINGS FROM CLAIMANT TO RECONCILE COMMITTEE INFORMATION RE DISCREPANCY IN ABUSE DATES.	K. CIFARELLI	01	0.20	105.00
05/29/25	REVIEW OF PLEADINGS FROM CLAIMANT TO RECONCILE DISCREPANCY IN COMMITTEE INFORMATION RE ABUSE DATES.	K. CIFARELLI	01	0.30	157.50
05/29/25	PREPARE EMAIL TO CARRIER WITH ADDITIONAL DOCUMENTS PRODUCED BY CLAIMANT.	K. CIFARELLI	01	0.20	105.00
05/29/25	REVISE/FINALIZE DECLARATION IN SUPPORT OF MOTION.	J. SCHULMAN	08	0.40	334.40
05/29/25	EVALUATE NEW CORRESPONDENCE SENT FROM COVERAGE COUNSEL TO CARRIER AND CARRIER COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.40	136.00
05/29/25	ANALYZE CLAIMANT STUDENT RECORDS TO ASCERTAIN POTENTIAL INSURANCE COVERAGE.	K. CIFARELLI	01	0.20	105.00
05/29/25	PREPARE MEMO REGARDING POTENTIAL ERRORS IN CREDITORS' COMMITTEE CHART OF CLAIMS.	K. CIFARELLI	01	0.20	105.00
05/29/25	PREPARE EMAIL TO M. SILVER RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
05/29/25	PREPARE DOCUMENTS FOR PRODUCTION TO CO-DEFENDANT.	K. CIFARELLI	01	1.20	630.00
05/29/25	PREPARE CORRESPONDENCE TO COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/29/25	REVIEW OF CORRESPONDENCE FROM BANKRUPTCY COUNSEL RE INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50
05/29/25	EMAIL CORRESPONDENCE AND CONFER WITH K. CIFARELLI RE: POTENTIAL REVISIONS TO INSURANCE ASSET ANALYSIS AND RELATED ISSUES	H. AHN	01	0.30	238.50
05/30/25	EVALUATE NEW CORRESPONDENCE AND BANKRUPTCY PLEADINGS RECEIVED FROM DEFENSE COUNSEL (.2); SUPPLEMENT BANKRUPTCY PLEADINGS REGARDING THE SAME (.2); EVALUATE NEW CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL AND CARRIER COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.80	272.00
05/30/25	REVIEW OF EMAIL FROM COUNSEL FOR CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
05/30/25	PREPARE RESPONSE TO CARRIER COUNSEL'S REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/30/25	PREPARE EMAIL TO THIRD PARTY VENDOR RE CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
<b>TOTAL SERVICES</b>					<b>\$107,859.10</b>

**FOR DISBURSEMENTS ADVANCED THROUGH MAY 31, 2025**

DATE	DESCRIPTION	AMOUNT
02/25/25	MEALS - LUNCH: BARRON WEINSTEIN ATTEND MEDIATION - WITH BARRON WEINSTEIN ON 02/25/25	42.47
04/23/25	AIRFARE: JEFFREY SCHULMAN MEDIATION ON 04/19/25	413.48
04/24/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN MEDIATION ON 04/24/25	239.00
04/24/25	AIRFARE: JEFFREY SCHULMAN MEDIATION ON 04/22/25	568.48
04/24/25	PARKING/TOLLS/TRANSIT: BARRON WEINSTEIN MEDITATION ON 04/24/25	24.00
05/19/25	MEALS - HOTEL LUNCH: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/19/25	30.98
05/19/25	AIRFARE: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/14/25	768.49
05/19/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/19/25	132.55
05/20/25	AIRFARE: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/19/25	743.48
05/20/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/20/25	50.94

DATE	DESCRIPTION	AMOUNT
05/20/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/20/25	721.50
05/20/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/20/25	77.93
05/21/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/21/25	82.69
<b>TOTAL DISBURSEMENTS</b>		<b>\$3,895.99</b>

**CURRENT INVOICE TOTAL** **\$111,755.09**

**TASK SUMMARY**

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	62.10	38,904.00
05	FEE APPLICATION	1.00	828.00
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	14.90	5,546.00
07	MEDIATION	71.80	59,192.60
08	MOTION PRACTICE	3.60	3,001.60
09	PREPARATION OF MATERIALS FOR PARTIES IN BANKRUPTCY PROCEEDINGS;	0.40	334.40
93	DISCOVERY	0.10	52.50
<b>TOTAL</b>		<b>153.90</b>	<b>\$107,859.10</b>

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	13.90	4,726.00
JEFFREY L. SCHULMAN	836.00	42.20	35,279.20
ROBYN MICHAELSON	808.00	9.80	7,918.40
AMY J. SPENCER	690.00	1.90	1,311.00
HANNAH K. AHN	795.00	21.90	17,410.50
KEVIN L. CIFARELLI	525.00	38.00	19,950.00
MATHEW E. SANTOYO	600.00	1.00	600.00
BARRON L. WEINSTEIN	820.00	25.20	20,664.00
<b>TOTALS</b>		<b>153.90</b>	<b>\$107,859.10</b>